

Voucher manifest below. Please save the following pages for your records.

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 ***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clin	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
13-00304-JJT	004-0	TIMOTHY P. WATSON Original Check written to: FIRST NIAGRA BANK, NA 4224 RIDGE LEE ROAD BUFFALO, NY 14226-	3567	55,834.62	42.84	0.00	42.84
13-02801-JJT	999-0	THOMAS A. WALSH Original Check written to: THOMAS A. WALSH and MICHELLE A. WALSH 703 NORTH MILLER STREET ARCHBALD, PA 18403		0.00	29.54	0.00	29.54
13-04067-JJT	004-0	ANTHONY JOSPEH NEVINS Original Check written to: RJM ACQUISITIONS P.O. BOX 1160 SYOSSET, NY 11791-0489	3249	95.71	5.02	0.00	5.02
13-05480-HWV	003-0	SONJA S. FERRELL Original Check written to: RJM ACQUISITIONS P.O. BOX 1160 SYOSSET, NY 11791-0489	1007	49.23	7.53	0.00	7.53
13-05569-HWV	004-0	RUSSELL J. BINGAMAN Original Check written to: HEALTH CARE FINANCIAL SERVICES OF TEAMHEALTH AKRON BILLING CENTER 3585 RIDGE PARK DR AKRON, OH 44333-	9772	0.00	249.68	0.00	249.68
13-05998-JJT	004-0	MICHELLE L. HUMMEL Original Check written to: AMERICAN CREDIT EXCHANGE 5920 S. RAINBOW BLVD LAS VEGAS, NV 89118-	4405	6,243.70	10.64	0.00	10.64